Case 08-04549 Doc 38 Filed 04/11/12 Entered 04/11/12 18:57:16 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	TIJUANA L WRIGHT Debtor(s)	or on on on or or	Case No.: 08-04549
		8	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2008.
- 2) This case was confirmed on 04/21/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010.
 - 5) The case was completed on 07/07/2011.
 - 6) Number of months from filing to the last payment: 40
 - 7) Number of months case was pending: 49
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 6,600.00
 - 10) Amount of unsecured claims discharged without payment \$ 27,154.83
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-04549 Doc 38 Filed 04/11/12 Entered 04/11/12 18:57:16 Desc Main Document Page 2 of 3

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Receipts:		
Total paid by or on behalf of the debtor	\$ 11 , 215.26	
Less amount refunded to debtor	\$ 415.26	
NET RECEIPTS	\$ 10,800.00	
•======================================		•
•======================================		•
Expenses of Administration:		-

Expenses of Administration:	• ====================================
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,479.00 \$.00 \$ 737.73 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,216.73
Attorney fees paid and disclosed by debtor	\$ 21.00 ===================================

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>		
JEFFERSON CAPITAL SY	UNSECURED	1,894.80	1,894.80	1,894.80	190.12	.00	i	
TCF NATIONAL BANK	UNSECURED	117.00	NA	NA	.00	.00		
ECAST SETTLEMENT COR	UNSECURED	738.00	738.86	738.86	75.11	.00		
CITY OF CHICAGO PARK	UNSECURED	120.00	240.00	240.00	24.09	.00		
FMS SERVICES	UNSECURED	480.00	NA	NA	.00	.00		
GEMB/MEIJER	UNSECURED	450.00	NA	NA	.00	.00		
MERCADO FOOT ANKLE C	UNSECURED	1,174.65	NA	NA	.00	.00		
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00		
DIRECT TV	UNSECURED	275.00	NA	NA	.00	.00		
SMALL BUSINESS ADMIN	UNSECURED	5,000.00	NA	NA	.00	.00		
WEST SIDE EMERGENCY	UNSECURED	235.00	NA	NA	.00	.00		
WEST SIDE EMERGENCY	UNSECURED	222.00	NA	NA	.00	.00		
WHOLISTIC HEALTH CEN	UNSECURED	128.00	NA	NA	.00	.00		
CREDIT ACCEPTANCE CO	SECURED	8,325.00	4,650.00	4,650.00	4,650.00	612.22		
CREDIT ACCEPTANCE CO	UNSECURED	1,130.00	3,352.89	3,352.89	336.53	.00		
PRAMCO II LLC	UNSECURED	NA	.00	6,926.24	695.20	.00		
PRAMCO II LLC	UNSECURED	NA	7,241.44	7,241.44	.00	.00	١	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,650.00	4,650.00	612.22
All Other Secured		.00	.00
TOTAL SECURED:	4,650.00	4,650.00	612.22
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	20,394.23	1,321.05	.00 00.

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,216.73 6,583.27		
TOTAL DISBURSEMENTS:			\$ 10,800.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.